

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 16	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-03-P-S173			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2003APR24		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM AMSTA-AQ-ATBB STEVEN D. GORSKI (586)574-7566 WARREN, MICHIGAN 48397-5000 EMAIL: GORSKIS@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040 C NONE HQ0339				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR ADVANCED MOLDING SYSTEMS, INC. 11833 TRICKEY ROAD PO BOX 672765 HOUSTON TX 77267-2765 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.			CODE 064E0		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16. TYPE OF ORDER	DELIVERY/ CALL	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									
PURCHASE	X	Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation DAAE0703QS089, Dated 2003APR01. CECIL BRANDON furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
<div style="display: flex; justify-content: space-between;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA MICHEAL D. MCHUGH /SIGNED/ MCHUGHM@TACOM.ARMY.MIL (586) 574-6506 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$17,400.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-S173 MOD/AMD	Page 2 of 16
Name of Offeror or Contractor: ADVANCED MOLDING SYSTEMS, INC.		

SUPPLEMENTAL INFORMATION

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	TACOM	DISCLOSURE OF UNIT PRICE INFORMATION	DEC/2002
<p>This constitutes notification pursuant to Executive Order 12600, Pre-Disclosure Notification Procedures for Confidential Commercial Information (June 23, 1987), of our intention to release unit prices in response to any request under the Freedom of Information Act, 5 USC 552. Unit price is defined as the contract price per unit or item purchased. We consider any objection to be waived unless the contracting officer is notified of your objection to such posting prior to submission of initial proposals.</p> <p>[End of Notice]</p>			
2	52.204-4016 (TACOM)	TACOM-WARREN ELECTRONIC CONTRACTING	MAR/2001
<p>(a) TACOM is now operating in an electronic contracting environment. All TACOM solicitations and awards are now distributed on the TACOM Warren Business Opportunities web page (http://contracting.tacom.army.mil/opportunity.htm) and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web. Please see submission guidelines at http://contracting.tacom.army.mil/userguide.htm and http://contracting.tacom.army.mil/ebidnotice.htm for more information. Any requirements included in the solicitation take precedence over guidance found on the TACOM contracting web page.</p> <p>(b) You may need to use special software to view documents that we post on the home page. This viewing software is freeware, available for download at no cost from commercial web sites like Microsoft and Adobe. In cases where such software is required, we provide a link from our page to the commercial site where the software is available. Once you arrive at the software developer's site, follow their instructions to download the free viewer. You then can return to the TACOM home page.</p> <p>(c) You are required to submit your offer, bid, or quote electronically. See the provision entitled "Electronic Offers (or 'Quotes' or 'Bids') Required in Response to This Solicitation (or 'Request for Quotations')" for more specific information.</p> <p>(d) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on the TACOM Warren Business Opportunities web page represent complete OFFICIAL copies of contract awards.</p> <p>(e) If you have questions or need help in using the Acquisition Center Home Page, call our Electronic Contracting Help Desk at (586) 574-7059, or send an email message to: acqcenweb@tacom.army.mil</p> <p>(f) If you have questions about the content of any specific item posted on our home page, please call the buyer or point of contact listed for the item. Additional help is available to small businesses from Government-funded Electronic Commerce Regional Centers (ECRCs) to implement EDI. Information on ECRC is available at http://www.ecrc.ctc.com</p> <p>[End of Clause]</p>			

Notes: Delivery to be completed within 75 days ARO,
Estimated Delivery Date: 07Jul2003
FOB: Destination
DD250 Requirement: Prior to Payment, Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:

ATTN: Steven D. Gorski at: (586) 574-8636 (FAX) email: gorskis@tacom.army.mil

Further Note: In addition the Contractor shall
comply with TACOM Clause 52.246-4026
LOCAL ADDRESS FOR DD FORM 250.

Contractor is authorized to ship early at no additional cost to the Government.

Contractor should notify this office in advance of shipmnet to arrange for Quality Assurance Representative Inspection prior to release.

Solicitation Clauses have been removed from this Purchase Order.

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 3 of 16
		PIIN/SIIN DAAE07-03-P-S173	MOD/AMD		
Name of Offeror or Contractor: ADVANCED MOLDING SYSTEMS, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 9999-99-999-9999 FSCM: 064E0 PART NR: 0000000 SECURITY CLASS: Unclassified				
0001AA	CLIN 1 - PRODUCTION QUANTITY NOUN: FMTV RT CNR OVERLAY COM PANEL PRON: J025X545J0 PRON AMD: 02 ACRN: AA AMS CD: 51106866007 Further Description: Right Corner Overlay Composite Panel Advanced Molding Sys. P/N 8801432R. This procurement is restricted to Advanced Molding System Part Only. (End of narrative B001) Description/Specs./Work Statement TOP DRAWING NR: NOT AVAILABLE Note: Each kit shall contain all necessary materials such as adhesive, sandpaper and instructions that will allow the repair kits to be installed in the field by soldiers. (End of narrative C001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE COMPLETE DESCRIPTION WITHIN CLIN UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Note: The composite repair kits shall be packaged in such a manner as necessary to ensure safe delivery of the contents to any destination in the Contental United States. (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin The Contractor will deliver these kits within the required time frame. Only after inspection and acceptance by the QAR will constitute the Governments approval for delivery.	6	EA	\$ 650.00000	\$ 3,900.00

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-S173 MOD/AMD		Page 4 of 16																																											
Name of Offeror or Contractor: ADVANCED MOLDING SYSTEMS, INC.																																															
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>The Government will provide shipping instructions for these kits in a timely manner once approval has been received by the QAR. The contractor agrees to keep the kits in safe storage at their location for a period not to exceed one year from the date of purchase, if the Government has not identified specific locations for these items at the time of acceptance.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W80SBG3036MV01</td> <td>W80SBG</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td colspan="6">IIL</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="4"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>6</td> <td colspan="4">07-JUL-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80SBG) XR USATACOM 6400 E 11 MILE RD WARREN MI 48397-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-S173/0000</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80SBG3036MV01	W80SBG	M		3		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>		IIL						<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	6	07-JUL-2003							
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001	6	07-JUL-2003																																													
0002	NSN: 9999-99-999-9999 FSCM: 064EO PART NR: 0000000 SECURITY CLASS: Unclassified																																														
0002AA	<u>CLIN 2 - REQUESTED QUANTITY</u> NOUN: FMTV LFT CNR OVERLAY CM PANEL PRON: J025X546J0 PRON AMD: 02 ACRN: AA AMS CD: 51106866007 Further Description: Left Corner Overlay Composite Panel, Advance Molding Sys P/N 8801432L. This procurement is restricted to Advanced Molding System Part Only. (End of narrative B001) <u>Description/Specs./Work Statement</u>	6	EA	\$ 650.00000	\$ 3,900.00																																										

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-S173 MOD/AMD	Page 5 of 16
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Name of Offeror or Contractor: ADVANCED MOLDING SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TOP DRAWING NR: NOT AVAILABLE</p> <p>Note: Each kit shall contain all necessary materials such as adhesive, sandpaper and instructions that will allow the repair kits to be installed in the field by soldiers.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE STATEMENT OF WORK WITHIN CLIN UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>Note: The composite repair kits shall be packaged in such a manner as necessary to ensure safe delivery of the contents to any destination in the Continental United States.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>The Contractor will deliver these kits within the required time frame. Only after inspection and acceptance by the QAR will constitute the Governments approval for delivery.</p> <p>The Government will provide shipping instructions for these kits in a timely manner once approval has been received by the QAR. The contractor agrees to keep the kits in safe storage at their location for a period not to exceed one year from the date of purchase, if the Government has not identified specific locations for these items at the time of acceptance.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG3036MV02 W80SBG M 3 PROJ_CD BRK BLK_PT IIL DEL REL CD QUANTITY DEL DATE 001 6 07-JUL-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80SBG) XR USATACOM 6400 E 11 MILE RD WARREN MI 48397-5000</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-S173 MOD/AMD	Page 6 of 16
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Name of Offeror or Contractor: ADVANCED MOLDING SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="386 361 724 407"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-S173/0000</p>				
0003	<p data-bbox="264 730 578 619">NSN: 9999-99-999-9999 FSCM: 064E0 PART NR: 0000000 SECURITY CLASS: Unclassified</p>				
0003AA	<p data-bbox="264 709 578 724"><u>CLIN 3 - PRODUCTION QUANTITY</u></p> <p data-bbox="264 785 756 856">NOUN: FMTV CTR OVERLAY COMPOS PANEL PRON: J025X547J0 PRON AMD: 02 ACRN: AA AMS CD: 51106866007</p> <p data-bbox="264 892 776 938">Further Description: Center Overlay Composite Panel, Advance Molding Sys. P/N 8801478L.</p> <p data-bbox="264 972 831 1018">This procurement is restricted to Advanced Molding System Part Only.</p> <p data-bbox="444 1052 698 1068">(End of narrative B001)</p> <p data-bbox="264 1157 633 1203"><u>Description/Specs./Work Statement</u> TOP DRAWING NR: NOT AVAILABLE</p> <p data-bbox="264 1236 865 1335">Note: Each kit shall contain all necessary materials such as adhesive, sandpaper and instructions that will allow the repair kits to be installed in the field by soldiers.</p> <p data-bbox="444 1369 698 1386">(End of narrative C001)</p> <p data-bbox="264 1476 724 1625"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE COMPLETE DESCRIPTION WITHIN CLIN UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p data-bbox="264 1661 865 1759">Note: The composite repair kits shall be packaged in such a manner as necessary to ensure safe delivery of the contents to any destination in the Contental United States.</p> <p data-bbox="444 1793 698 1810">(End of narrative D001)</p> <p data-bbox="264 1900 724 1946"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	6	EA	\$ 650.00000	\$ 3,900.00

Name of Offeror or Contractor: ADVANCED MOLDING SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
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0004	<p>NSN: 9999-99-999-9999 FSCM: 064E0 PART NR: 0000000 SECURITY CLASS: Unclassified</p>																																								
0004AA	<p><u>CLIN 4</u></p> <p>NOUN: FMTV-MOLD FOR CTR OVERLAY PRON: J025X548J0 PRON AMD: 02 ACRN: AA AMS CD: 51106866007</p> <p>Further Description: Mold for Center Overlay Composite Panel, Advance Molding Sys. P/N 8801478C-Mold.</p> <p>This procurement is restricted to Advanced Molding System Part Only.</p>	1	EA	\$ 5,700.00000	\$ 5,700.00																																				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-S173 MOD/AMD	Page 8 of 16
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Name of Offeror or Contractor: ADVANCED MOLDING SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: NOT AVAILABLE</p> <p>Note: Each kit shall contain all necessary materials such as adhesive, sandpaper and instructions that will allow the repair kits to be installed in the field by soldiers.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE COMPLETE DESCRIPTION WITHIN CLIN UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>Note: The composite repair kits shall be packaged in such a manner as necessary to ensure safe delivery of the contents to any destination in the Continental United States.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>The Contractor will deliver these kits within the required time frame. Only after inspection and acceptance by the QAR will constitute the Governments approval for delivery.</p> <p>The Government will provide shipping instructions for these kits in a timely manner once approval has been received by the QAR. The contractor agrees to keep the kits in safe storage at their location for a period not to exceed one year from the date of purchase, if the Government has not identified specific locations for these items at the time of acceptance.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG3036MV04 W80SBG M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 1 07-JUL-2003</p> <p>FOB POINT: Destination</p>				

Name of Offeror or Contractor: ADVANCED MOLDING SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W80SBG)XR USATACOM</div> <div>6400 E 11 MILE RD</div> <div>WARRENMI 48397-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE07-03-P-S173/0000</div>				

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-03-P-S173**MOD/AMD**

Name of Offeror or Contractor: ADVANCED MOLDING SYSTEMS, INC.

CONTRACT ADMINISTRATION DATA

								JOB				
LINE	PRON/	OBLG						ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION		AMOUNT	
0001AA	J025X545J0	AA	2	21	22035000025R5R01P51106831E1	S20113		2ZGMTP	W56HZV	\$	3,900.00	
51106866007												
0002AA	J025X546J0	AA	2	21	22035000025R5R01P51106831E1	S20113		2ZGMTP	W56HZV	\$	3,900.00	
51106866007												
0003AA	J025X547J0	AA	2	21	22035000025R5R01P51106831E1	S20113		2ZGMTP	W56HZV	\$	3,900.00	
51106866007												
0004AA	J025X548J0	AA	2	21	22035000025R5R01P51106831E1	S20113		2ZGMTP	W56HZV	\$	5,700.00	
51106866007												
										TOTAL	\$	17,400.00
SERVICE								ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION		AMOUNT			
Army	AA		21	22035000025R5R01P51106831E1	S20113		W56HZV		\$	17,400.00		
										TOTAL	\$	17,400.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-S173 MOD/AMD	Page 11 of 16
Name of Offeror or Contractor: ADVANCED MOLDING SYSTEMS, INC.		

CONTRACT CLAUSES

3	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
4	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE	JUL/1996
5	52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES	SEP/2002
6	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
7	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUL/2000
8	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION	MAY/1999
9	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984
10	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS	FEB/2003
11	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	MAR/1998
12	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (Alternate I dated Dec 2000)	DEC/2000
13	52.204-4006 (TACOM)	INCORPORATION OF TACOM MASTER SOLICITATION FOR SIMPLIFIED ACQUISITIONS AND DESIGNATION OF F.O.B. POINT	MAY/2000

(a) This Request for Quotation (RFQ) or Purchase Order (PO) incorporates by reference TACOM-Warren's Master Solicitation for Simplified Acquisitions with the same force and effect as though the clauses and provisions it contains were physically incorporated into this document. The version in effect at time of award is the version that applies to your purchase order.

(b) The TACOM-Warren Master Solicitation for Simplified Acquisitions is available on our Electronic Contracting web page, which you can reach using the following URL address: <http://contracting.tacom.army.mil/opportunity.htm>

(c) The clauses and provisions in Section I of the Master Solicitation apply to all TACOM-Warren RFQs and Purchase Orders that contain this clause. The clauses contained in Section II of the Master Solicitation applies in addition to those in Section I when the RFQ or PO specifies F.O.B. Origin.

(d) We hereby specify that the required F.O.B. point for this acquisition is destination.

(e) We will keep the Master Solicitation identified in this clause available on our Electronic Contracting web page during the entire period of performance of the purchase order. If the current Master Solicitation later is revised to incorporate a change in any of the clauses, the version specified in this clause will be retained, intact, in an archive area on our web page for continued reference and use.

[End of Clause]

14	52.246-4005 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	FEB/1995
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(a) Inspection and acceptance of supplies offered under this purchase order shall take place as specified herein. Inspection: ORIGIN Acceptance: ORIGIN

(b) Origin inspection shall take place at the site specified below:

Advance Molding Systems, Inc.
Attn: Cecil Brandon
11833 Trickey Raod
Houston, Texas
77267-2765

[End of Clause]

15	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT (DEVIATION)	JUL/1995
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(a) If this contract is awarded on an f. o. b. destination basis, and if transportation is accomplished by common carrier, parcel post, or other than common carrier, the Contractor agrees not to invoice until the supplies are shipped, and to retain the following evidence of shipment (EOS) documentation for a period of 4 years after completion of the contract.

(1) If transportation is accomplished by common carrier, the Contractor will retain a signed copy of the commercial bill of lading of the supplies covered by the invoice, indicating the carrier's intent to ship said supplies to the destination specified in the contract.

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(2) If transportation is accomplished by parcel post, the Contractor will retain a copy of the mailing certificate, or

(3) If transportation is by other than common carrier or parcel post, the Contractor will retain the receipt copy of the appropriate delivery document showing receipt at the destination in the contract.

(b) Retention of the above EOS documentation and having the documentation available for subsequent review, if needed, eliminates the requirement to provide these documents with the Contractor's paper, or electronically transmitted, invoices.

[End of Clause]

16 252.223-7001 HAZARD WARNING LABELS DEC/1991

(a) Hazardous material, as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labelling requirements of one of the following statutes:

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert None.)

ACT

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

[End of Clause]

17 52.204-4005 REQUIRED USE OF ELECTRONIC CONTRACTING DEC/2002
(TACOM)

(a) All contract awards, modifications and delivery orders issued by TACOM will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference", meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) Central Contractor Registration (CCR). The CCR registration process may be done electronically at the World Wide Web (WWW) site: <http://www.ccr2000.com> . (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar

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days after contract award to complete networking requirements within the Government.)

(c) **Worldwide Web Distribution.** The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate TACOM webpage:

Warren: http://contracting.tacom.army.mil/awards_official.htm
Rock Island: <http://aais.ria.army.mil/AAIS/AWDINFO/index.htm>
Picatinny: <http://procnet.pica.army.mil/Contracts/Index.htm>
Red River Army Depot: <http://www.redriver.army.mil/contracting/Awards>
Anniston Army Depot: <http://www.anadprocnet.army.mil>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic CCR registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/ec/ecip/index.htm> . If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Acceptable formats include:

(1) Microsoft* 97 Office Products (TACOM can currently read OFFICE 97* and lower.): Word, Excel, Powerpoint, or Access

(2) 100 OR 250 MEGABYTE ZIP*-DISK, 3 1/2 INCH DISK, OR 650 MEGABYTE CD ROM

(3) E-MAIL (Maximum size of each e-mail message is be three and one-half (3.5) megabytes).

(4) Other electronic formats. Before submitting your data in any other electronic format, please e-mail the buyer identified on the face of the contract, with e-mail copy-furnished to amsta-idg@tacom.army.mil, to obtain a decision as to the format's acceptability. This e-mail must be received by the buyer not later than ten calendar days before the required data submission date.

NOTE: The above formats may be submitted in compressed form using self-extracting files.

(f) Additional information can be obtained by sending a message to: acqcenweb@tacom.army.mil or by calling (586) 574-7059.

[End of Clause]

18 52.211-4113 BAR CODE MARKING
 (TACOM)

SEP/2000

(a) Bar code markings are required on all containers and loose or unpacked items as specified in MIL-STD-129N, paragraph 4.2.3. The bar code symbology shall comply with AIM BC 1. The following shall be bar coded:

(1) National Stock Number (NSN)/ NATO stock number shall be bar coded on all unit packs and intermediate containers.

(2) The exterior container shall be bar coded with the NSN/NATO stock number and the contract or purchase order number(including the call number).

(3) Items that are serial numbered shall have the serial number bar coded.

(4) Exterior boxes and crates 10 cubic feet and over shall be bar coded on one end of the container as well as on the identification marked side.

(5) Contractor or vendor-originated shipments destined for outside continental United States(OCONUS) and shipped through the Defense Transportation System(DTS)(transshipment) shall comply with the address marking instructions in DoD 4500.32-R, Volume I, which

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requires the address markings to be placed on a bar coded DD Form 1387. For these shipments, bar code labels may be affixed to the DD Form 1387 as an alternative to direct bar coding of the DD Form 1387. Destinations such as Hawaii, Alaska, Puerto Rico, Canada, and Mexico are considered OCONUS sites and require bar coded DD Form 1387 address labels, see MIL-STD-129, paragraph 4.3.

(b) Information and illustrations on bar code markings are contained in MIL-STD-129N and in MIL-HDBK-129.

[End of Clause]

19 52.215-4404 DATA AND COMMUNICATIONS SUBMITTED TO THE GOVERNMENT ELECTRONICALLY MAY/2002
The Government often employs contractors as system administrators to operate and maintain Government computer systems. These systems include local area networks, web sites, databases, other electronic records, e-mail accounts, other electronic data transfer mechanisms and computer software. The employees of these contracted system administrators sign nondisclosure agreements obligating them not to reveal information contained in files, documents, computers or systems that they administer. However, unless such information is protected in some way, contracted system administrators do have the ability to access such information.

Potential contractors as well as any other parties are thus advised to take steps needed to prevent access by contracted system administrators to information submitted electronically to the Government. Absent such steps, it is assumed that contracted system administrators are permitted the capability to access the data. The access will be limited to that which is necessary for the contract system administrator to perform its duties for the Government. The access shall be subject to the condition that third party information is not to be revealed by the contracted system administrator.

[End of clause]

20 52.246-4009 INSPECTION AND ACCEPTANCE POINTS: DESTINATION FEB/1995
(TACOM)

Inspection and acceptance of supplies offered under this purchase order shall take place as specified here. Inspection: DESTINATION Acceptance: DESTINATION.

Note: The project manager for Medium Tactical vehicles (PM-MTV) has a quality assurance representative (QAR) stationed full time at the DCMA office located at Tactical Vehicle Systems division of Stewart & Stevenson, Services in Sealy, Texas. Mr. greg DeCew is the QAR and is familiar with this effort. Mr. DeCew is delegated the responsibility for inspecting and accepting these composite repair kits since there is no technical data to describe the kit at this time. He can be contacted @ (713) 0867-1593 to arrange for inspection and acceptance of these kits.

[End of Clause]

21 52.246-4026 LOCAL ADDRESS FOR DD FORM 250 MAR/2002
(TACOM)

(a) The contractor must provide a copy of each Material Inspection and Receiving Report (DD 250) pertaining to this contract, to the addresses given below, using either of the following methods:

(1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address:

DD250@tacom.army.mil

(2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number:

(586) 574-7552 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method, do not mix DD250s from more than one contract in a single transmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract.

(b) These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F.

(c) The DD250 form may be found, in three different formats, on the World Wide Web at <http://web1.whs.osd.mil/icdhome/DD-0999.htm>

[End of Clause]

22 52.247-4016 HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS JUL/2002

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(TACOM)
 ALL NON-MANUFACTURED WOOD USED IN PACKAGING SHALL BE HEAT TREATED TO A CORE TEMPERATURE OF 56 DEGREES CELSIUS FOR A MINIMUM OF 30 MINUTES. THE BOX/PALLET MANUFACTURER AND THE MANUFACTURER OF WOOD USED AS INNER PACKAGING SHALL BE AFFILIATED WITH AN INSPECTION AGENCY ACCREDITED BY THE BOARD OF REVIEW OF THE AMERICAN LUMBER STANDARD COMMITTEE. THE BOX/PALLET MANUFACTURER AND THE MANUFACTURER OF WOOD USED AS INNER PACKAGING SHALL ENSURE TRACEABILITY TO THE ORIGINAL SOURCE OF HEAT TREATMENT. EACH BOX/PALLET SHALL BE MARKED TO SHOW THE CONFORMANCE TO THE INTERNATIONAL PLANT PROTECTION CONVENTION STANDARD. BOXES/PALLETS AND ANY WOOD USED AS INNER PACKAGING MADE OF NON-MANUFACTURED WOOD SHALL BE HEAT TREATED. THE QUALITY MARK SHALL BE PLACED ON BOTH ENDS OF THE OUTER PACKAGING, BETWEEN THE END CLEATS OR END BATTENS; ON TWO SIDES OF THE PALLET.

[End of Clause]

23 52.247-4458 GUARANTEED SHIPPING CHARACTERISTICS--F.O.B. DESTINATION SEP/2000
 (TACOM)

(a) The offeror is required to complete subparagraph (b)(1), (2), and (3), of this clause, for each part or component, including all of its packaging. This information will be used by the Government to perform logistics management functions such as providing item sustainment, planning (e.g. estimating storage costs), and redistribution. You are not liable if you give us wrong information, however since the DOD uses this data in-house in existing data bases and because this information may be used in contingency planning it, we request that the information provided be as accurate as possible.

(b) Definitions of terms commonly used in the packaging and distribution environments are defined in ASTM D996 and should be consulted if any term used herein is in question.

(1) Unit Package:

(i) Specify the type of UNIT PACKAGE for each single unit of issue: A container in direct contact with and enclosing the product along with any required protective materials(s)(e.g. item is wrapped in neutral paper, polyethylene foam cushion wrapped, sealed in a waterproof bag, and placed in a fiberboard box).

(ii) Unit Package Exterior Size/Weight of Unit Package with contents:

Length__22" x Width_14" x Depth _8"____(expressed in inches)/Weight expressed in _____ pounds

(2) Shipping Container:

(i) Exterior Size of SHIPPING CONTAINER AND CONTENTS THEREIN:

Length, _____ x Width, _____ x Height,_____(expressed in feet and inches)

(ii) Number of unit packages per shipping container _____ each

(iii) Gross weight of Shipping container and contents _____ Lbs.

(3) Unitized Loads:

(i) Is the Load palletized, skidded, or some other platform device used as a base for handling and transporting as a single entity. Yes [] No []; describe: _____.

(ii) Number of Shipping containers per pallet/skid _____ each.

(iii) Weight of empty pallet, skid, platform, dolly, other device used as a base for handling and transporting materials _____ Lbs

(iv) Size of Unit Load(pallet/skid including shipping container(s)assembled for handling and transportation as a single entity:

Length, _____ x Width, _____ x Height,_____(expressed in feet and inches)

(v) Gross Weight of Unit Load _____ Lbs;

